

IN RE:
BEATRICE E IVORY

CASE NO. 05 B 00688

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6417

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/10/2005 and was confirmed 04/04/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 19.04% from remaining funds.

The case was paid in full 02/15/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOUSEHOLD AUTOMOTIVE FIN	NOTICE ONLY	NOT FILED	.00	.00
HSBC AUTO FINANCE	SECURED	4250.00	324.17	4250.00
HSBC AUTO FINANCE	UNSECURED OTH	10395.11	.00	1978.34
APOLLO COLLEGE	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
MAGES & PRICE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED OTH	200.00	.00	39.04
LINEBARGER GOGGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED OTH	1206.92	.00	229.70
BLATT HASENMILLER LEIBSK	NOTICE ONLY	NOT FILED	.00	.00
THE MONEY STORE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED OTH	496.25	.00	94.44
CHECK N GO	NOTICE ONLY	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED OTH	1309.62	.00	249.24
PEKAY & BLITSTEIN PC	NOTICE ONLY	NOT FILED	.00	.00
PRIMARY FINANCIAL SERVIC	UNSECURED	NOT FILED	.00	.00
SEARS DENTAL	UNSECURED	NOT FILED	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			575.07
DEBTOR REFUND	REFUND			266.57

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,706.57	
PRIORITY		.00
SECURED		4,250.00

INTEREST		324.17
UNSECURED		2,590.76
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		575.07
DEBTOR REFUND		266.57
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TOTALS	10,706.57	10,706.57

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE